

From: ChicMic Technologies LLP
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Bill to: DishOut, LLC
Attn: Rory Hersch
2385 NW Executive Center Dr Ste 100
Boca Raton, FL, 33431-8510
United States

INVOICE

INVOICE # T609640512
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$87.50
TOTAL DUE \$87.50

DESCRIPTION / MEMO	AMOUNT
(18295810) Sahil Kumar - 3:30 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	87.50
TOTAL AMOUNT:	\$87.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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